Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....20.....

Division: Yelahanka Projects Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of Work:** "Consultancy Service For Project Management Consultancy for the Work of PACKAGE No-03 Providing grill fencing and other developmental works at Sardara vallabai patel park, Sangolli rayanna park, Ambedkar park and Providing Gym & Children Play Equipments to Various Parks in Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants".

**Job Code No: 003-23-000003**

**Name of Contractor and Full Address** : Sri Vinay Kumar G B, (M/s Newzen Consultants No 13, 10th Main 2nd Cross Jnanajyothi Nagar Jananabharathi Post, Bangalore – 560056.

**Work Order No:** **Dated:**

Certified that the measurements were taken by me on 15/07/23 .....and recorded in pages 583527 to 583528 of measurement Book No..... 11/20-21 .. and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurements were taken by me on 15.07.23 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Office
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | BA 1145000 - 00 |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | 5% 114500 - 00 |
| 3) | Deduct amount to be held in Balance | |
| 4) | Deduct Payment : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... | |
| | Amount adjusted towards cash advance recovery of | |
| | b) Payments cost store or other materials supplied. | |
| | Now made recovery of amount creditable to this/other work | |
| | Amount paid on this bill Cheque/Cash | 1030500 - 00 |
| 5) | Balance being unpaid value of work done held in reserve | |
| 6) | Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments | |
| 7) | Net amount due to or from contractor | |
| Unadjusted items | | |
| 8) | Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied | |

**Contractor's Signature**

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Head of Account P-3787

Audited & admitted for Rs. 1145000 - 00

Paid by me by cheque No.....Dated..... 1030500 - 00

Cash Rs.....Dated.....

.....by Cheque and Rs. 114500 - 00 by Adjustment

**Initials of Officer Making Payment**

**Executive Engineer**

Acct. Clerk
Project Division

Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

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| SL No. | Items Grouped Under Sub- Heads and Sub- Works of the Estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to Date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | "Consultancy Service For Project Management Consultancy for the Work of PACKAGE No-03 Providing grill fencing and other developmental works at Sardara vallabai patel park, Sangolli rayanna park, Ambedkar park and Providing Gym & Children Play Equipments to Various Parks in Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants". | | 01/job | | 01/job | | 1145000.00 | | 1145000.00 |
| | | | | | | | | | |
| | | | | | Grand Total | | 1145000.00 | | 1145000.00 |

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer

Assistant Executive Engineer
**Yelahanka Projects Division,**
**BBMP, Bangalore.**

Asst. Executive Engineer
Projects Division
Yelahanka Zone
BBMP, Bangalore - 92

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